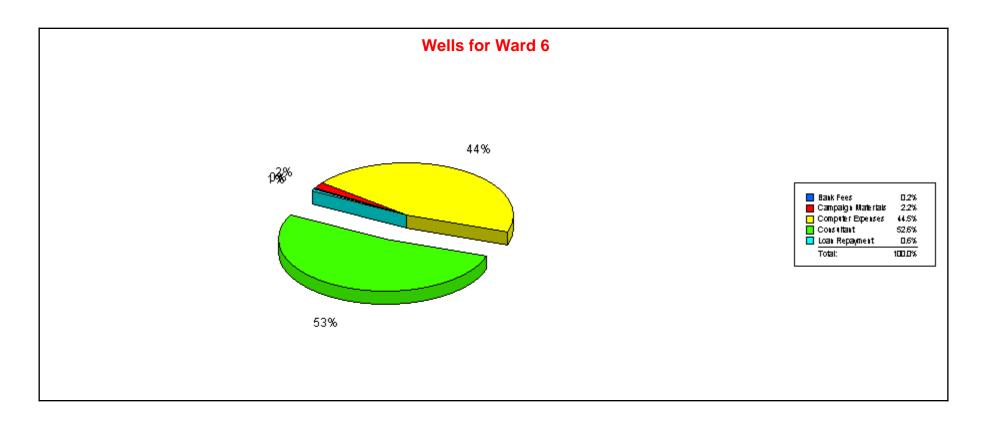
## DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

## Wells for Ward 6

		<b>Amount Spent</b>
Bank Fees		\$17.15
Campaign Materials		\$207.19
Computer Expenses		\$4,229.85
Consultant		\$5,000.00
Loan Repayment		\$58.59
	Total	\$9,512.78



## Note: This graph is a detail of expenditures reported by Wells for Ward 6.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Wells for Ward 6			
Payee Name		Amount	Date of Receipt
Bank Fees			
Paypal		\$17.15	03/06/2006
	Subtotal	<b>\$17.15</b>	
	Percentage of Total Contribution	0.18%	
Wells for Ward 6			
Payee Name		Amount	Date of Receipt
Campaign Materials			
Coscia, Michael		\$192.73	02/22/2006
Wells, Barbara		\$14.46	02/22/2006
	Subtotal	\$207.19	
	Percentage of Total Contribution	2.18%	
Wells for Ward 6			
Payee Name		Amount	Date of Receipt
Computer Expenses			
Taoti Enterprises, Inc.		\$1,680.00	02/22/2006
Taoti Enterprises, Inc.		\$1,680.00	03/02/2006
Taoti Enterprises, Inc.		\$840.00	03/08/2006
OLM, LLC		\$29.85	02/22/2006
OLM, LLC	Subtotal		02/22/2006
OLM, LLC	Subtotal  Percentage of Total Contribution	\$29.85 <b>\$4,229.85</b> <b>44.46</b> %	02/22/2006

Wells for Ward 6			
Payee Name		Amount	Date of Receipt
Consultant			
Cooper, Paul		\$5,000.00	02/22/2006
	Subtotal	\$5,000.00	
	Percentage of Total Contribution	52.56%	

Wells for Ward 6

Payee Name Amount Date of Receipt

**Loan Repayment** 

Sheldon, David \$58.59 02/22/2006

Subtotal \$58.59

Percentage of Total Contribution 0.62%

Total: \$9,512.78